

State of Arizona



Campaign Finance Report

LINDA GRAY OFFICE HOLDER COMMITTEE
Committee #: 200402587

Treasurer: SMITH, ROBERT K
4535 W Columbine Dr, Glendale, AZ 85304
Phone: (602) 938-2914
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2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: February 1, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,325.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$2,325.00

Report ID: 35773

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,325.00	\$0.00	\$2,325.00	\$2,325.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,325.00	\$0.00	\$2,325.00	\$2,325.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$557.76	\$557.76	\$557.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$557.76	\$557.76	\$557.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	EVANS, HENRY	07/17/2003	\$50.00	\$50.00
Address:	6106 N 31st Way, Phoenix, AZ 85016		Cash	
Occupation:	CONSULTANT, SELF			
Name:	BEV LORVIG	11/21/2003	\$110.00	\$110.00
Address:	3849 W Mauna Loa Ln, Phoenix, AZ 85053		Cash	
Occupation:	RETIRED			
Name:	BLEWSTER, BARBARA	11/21/2003	\$35.00	\$35.00
Address:	14870 E Eagle Dr, Dewey, AZ 86327		Cash	
Occupation:	HOMEMAKER, SELF			
Name:	BRASWELL, DAVID	11/21/2003	\$100.00	\$100.00
Address:	114 W Canterbury Ln, Phoenix, AZ 85023		Cash	
Occupation:	CONSULTANT, SELF			
Name:	FARLEY, CHRISTINE	11/21/2003	\$100.00	\$100.00
Address:	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
Occupation:	DIRECTOR STATE BOARD OF EDUCATION, STATE OF ARIZONA			
Name:	ISAAK, JASON	11/21/2003	\$110.00	\$110.00
Address:	815 E Desert Park Ln, Phoenix, AZ 85020		Cash	
Occupation:	POLICY ADVISOR, POLICY DEVELOPMENT GROUP			
Name:	K. J. ALEXANDER	11/21/2003	\$100.00	\$100.00
Address:	5991 E San Mateo, Tucson, AZ 85715		Cash	
Occupation:	VICE PRESIDENT, UNIVERISTY OF PHOENIX			
Name:	LAMPHERE, PETER H	11/21/2003	\$110.00	\$110.00
Address:	3018 N 151st Ln, Goodyear, AZ 85395		Cash	
Occupation:	REALTOR, WINDERMERE REAL ESTATE			
Name:	READ, ROBIN	11/21/2003	\$100.00	\$100.00
Address:	1080 Wisconsin Ave NW, Apt 104, Washington, DC 20007		Cash	
Occupation:	DIRECTOR, NATIONAL FOUNDATION WOMEN LEGISLATORS			
Name:	SAHLI, MELANIE D	11/21/2003	\$30.00	\$30.00
Address:	3428 W Redfield Rd, Phoenix, AZ 85053		Cash	
Occupation:	CLERK SUPERIOR COURT, MARICOPA COUNTY			
Name:	SCHULTZ, LINDA	11/21/2003	\$110.00	\$110.00
Address:	3020 W Krall St, Phoenix, AZ 85017		Cash	
Occupation:	HOMEMAKER, SELF			
Name:	TAYLOR, ANNE	11/21/2003	\$60.00	\$60.00
Address:	10188 E Cortez Dr, Scottsdale, AZ 85260		Cash	
Occupation:	LOBBYIST, CHRISTIAN SCIENTIST			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BELLINFANTE, MICHAEL	11/22/2003	\$50.00	\$50.00
Address:	100 N Freeman Rd, Tucson, AZ 85748		Cash	
Occupation:	CONSULTANT, MXB			
Name:	CALMAN, JOHN	12/05/2003	\$110.00	\$110.00
Address:	2846 E Hillery Dr, Phoenix, AZ 85032		Cash	
Occupation:	COLLEGE PRESIDENT, COLLINS COLLEGE			
Name:	CHUCK WILSON	12/05/2003	\$110.00	\$110.00
Address:	420 N Country Club Way, Chandler, AZ 85226		Cash	
Occupation:	DIRECTOR, ITT TECHNICAL INSTITUTE			
Name:	CLINE, ELIZABETH	12/05/2003	\$100.00	\$100.00
Address:	1606 E Calle de Caballos, Tempe, AZ 85284		Cash	
Occupation:	OWNER, RSI			
Name:	CLINE, JON	12/05/2003	\$100.00	\$100.00
Address:	1606 E Calle de Caballos, Tempe, AZ 85284		Cash	
Occupation:	OWNER, RSI			
Name:	DEMENNA, KEVIN	12/05/2003	\$100.00	\$100.00
Address:	2114 E San Juan Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, SELF			
Name:	DEMENNA, MELISSA	12/05/2003	\$100.00	\$100.00
Address:	2114 E San Juan Ave, Phoenix, AZ 85016		Cash	
Occupation:	HOMEMAKER, SELF			
Name:	DILLARD, JOSEPH	12/05/2003	\$50.00	\$50.00
Address:	7825 N Invergordon Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	TEACHER, SOUTHWEST INSTITUTE OF HEALING ARTS			
Name:	EAGAR, GEORGE RODRIGUEZ	12/05/2003	\$25.00	\$25.00
Address:	1630 W Laredo St, Chandler, AZ 85224		Cash	
Occupation:	TEACHER, SOUTHWEST INSTITUTE OF HEALING ARTS			
Name:	ENRIQUEZ, RAY	12/05/2003	\$50.00	\$50.00
Address:	10202 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	DIRECTOR OF ACADEMIC AFFAIRS, ITT TECHNICAL INSTITUTE			
Name:	JEANELL TIMMONS	12/05/2003	\$25.00	\$25.00
Address:	2025 N 71st St, Apt 2, Scottsdale, AZ 85257		Cash	
Occupation:	TEACHER, SOUTHWEST INSTITUTE OF HEALING ARTS			
Name:	KAYE C. MILLER	12/05/2003	\$110.00	\$110.00
Address:	1497 E Arabian Ct, Gilbert, AZ 85296		Cash	
Occupation:	TEACHER, SOUTHWEST INSTITUTE OF HEALING ARTS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MALTESE, BRIAN	12/05/2003	\$75.00	\$75.00
Address:	PO Box 50958, Phoenix, AZ 85076		Cash	
Occupation:	TEACHER/MEDIA, SOUTHWEST INSTITUTE OF HEALING ARTS			
Name:	MCWHORTER, GENE	12/05/2003	\$30.00	\$30.00
Address:	1102 E Palmar Ave, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR OF RECRUITMENT, ITT TECHNICAL INSTITUTE			
Name:	MITTMAN, PAUL A	12/05/2003	\$75.00	\$75.00
Address:	2244 S Don Luis, Mesa, AZ 85202		Cash	
Occupation:	COLLEGE PRESIDENT, SW COLLEGE OF NATUROPATHIC MEDICINE & HEALTH SCIEN			
Name:	ROGERS, SANDRA L	12/05/2003	\$50.00	\$50.00
Address:	4065 E University Dr, Lot 80, Mesa, AZ 85205		Cash	
Occupation:	TEACHER, SOUTHWEST INSTITUTE OF HEALING ARTS			
Name:	GREYMONT, JIM, III	12/06/2003	\$50.00	\$50.00
Address:	2420 E Geronimo St, Chandler, AZ 85225		Cash	
Occupation:	CHAIR SCHOOL OF INFORMATION TECHNOLOGY, ITT TECHNICAL INSTITUTE			
Name:	DEDE MANGUM	12/31/2003	\$50.00	\$50.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	OFFICE MANAGER, LAW OFFICES OF JOHN K. MANGUM PC			
Name:	MANGUM, JOHN	12/31/2003	\$50.00	\$50.00
Address:	2218 Encanto Dr NW, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, SELF			
Total of Individual Contributions			\$2,325.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,325.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: LINDA GRAY	11/20/2003	\$48.00	\$257.76
Address: 4535 W Columbine Dr, , Glendale, AZ 85304		Terms	
Trans. Type: Purchase on Terms			
Memo: Copies of Maricopa County Superior Court records, receipt # 0000583493			
Name: EIVERNESS CONSULTING GROUP, LTD	11/21/2003	\$300.00	\$300.00
Address: 10118 W Colter St, , Glendale, AZ 85307		Terms	
Trans. Type: Purchase on Terms			
Memo: Officer holder account fund raising luncheon with Pat Boone			
Name: LINDA GRAY	11/22/2003	\$89.70	\$257.76
Address: 4535 W Columbine Dr, , Glendale, AZ 85304		Terms	
Trans. Type: Purchase on Terms			
Memo: Travel expense: Tanque Verde Coalition (Tanque Verde School District)			
Name: LINDA GRAY	12/17/2003	\$120.06	\$257.76
Address: 4535 W Columbine Dr, , Glendale, AZ 85304		Terms	
Trans. Type: Purchase on Terms			
Memo: Travel expense: Tuscon Prison & Sells Elementary School District visit			
Total of Operating Expenses		\$557.76	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$557.76	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt LINDA GRAY Original Amount of Debt: \$48.00 Original Transaction Date: 11/20/2003	11/20/2003	\$48.00
Debt Balance at End of Reporting Period		\$48.00
New Debt EIVERNESS CONSULTING GROUP, LTD Original Amount of Debt: \$300.00 Original Transaction Date: 11/21/2003	11/21/2003	\$300.00
Debt Balance at End of Reporting Period		\$300.00
New Debt LINDA GRAY Original Amount of Debt: \$89.70 Original Transaction Date: 11/22/2003	11/22/2003	\$89.70
Debt Balance at End of Reporting Period		\$89.70
New Debt LINDA GRAY Original Amount of Debt: \$120.06 Original Transaction Date: 12/17/2003	12/17/2003	\$120.06
Debt Balance at End of Reporting Period		\$120.06
Total of Outstanding Debt Before Adjustments		\$557.76
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$557.76

